

**EXHIBIT E-4**

**Invoices, Expense Detail and Supplemental Information Sheets  
(with additional detail and supporting documentation for expenses)  
for January 1, 2012 through January 31, 2012**

Albany	New York
Atlanta	Philadelphia
Brussels	San Diego
Denver	San Francisco
Los Angeles	Washington, DC

# McKenna Long & Aldridge LLP

Tel: 404.527.4000  
[www.mckennalong.com](http://www.mckennalong.com)

*Remittance Address:*  
P.O. Box 116573, Atlanta, GA 30368

*Wire Transfer Instructions*  
Bank Name: SunTrust Bank  
Bank Address: 25 Park Place, 26th Floor, Atlanta, GA 30303  
ABA Number: 061000104  
Swift Code/Bank Code: SNTRUS3A  
Account Name: McKenna Long & Aldridge LLP  
Account Number: 8800918057

ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
Attn: Ms. Evanthe Papastathis  
TriMont Real Estate Advisors, Inc.  
Monarch Tower  
3424 Peachtree Road, NE  
Suite 2200

Client No.: 30837  
Matter No.: 30837.0002

Invoice No. 796672  
Invoice Date: February 16, 2012

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2012  
RE: BANKRUPTCY EMPLOYMENT MATTERS

Name	Hours Worked	Billed Per Hour	Bill Amount
A. Elko	2.90	375.00	1,087.50
Total	2.90		1,087.50

TOTAL FEES: \$ 1,087.50

**CHARGES:**

COPY CHARGES 8.60

TOTAL CHARGES: 8.60

T O T A L      T H I S      S T A T E M E N T:      \$ 1,096.10

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0002  
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DESCRIPTION OF SERVICES

01/04/12	A. Elko Task: 4600	.20	CORRESPOND WITH G. MARSH REGARDING RESPONSE OF FEE COMMITTEE TO OFFER TO REDUCE FEES REQUESTED IN EIGHTH INTERIM FEE APPLICATION (0.1); CORRESPOND WITH P. WHEELER, COUNSEL FOR FEE COMMITTEE, WITH RESPECT THERETO (0.1).
01/05/12	A. Elko Task: 4600	.10	CORRESPOND WITH P. WHEELER, COUNSEL FOR FEE COMMITTEE, REGARDING VOLUNTARY REDUCTION IN FEES FOR EIGHTH INTERIM FEE APPLICATION.
01/09/12	A. Elko Task: 4600	.30	VOICE MAIL MESSAGE FOR P. WHEELER REGARDING OUTSTANDING FEE APPLICATIONS (0.1); REVIEW AND REVISE STIPULATION RESOLVING FEE COMMITTEE'S OBJECTION TO EIGHTH INTERIM FEE APPLICATION (0.1); CORRESPOND WITH G. MARSH WITH RESPECT THERETO (0.1).
01/10/12	A. Elko Task: 4600	.30	CONFER WITH G. MARSH REGARDING STIPULATION RESOLVING FEE COMMITTEE OBJECTION TO EIGHTH INTERIM FEE APPLICATION (0.1); CORRESPOND WITH M. FLANAGAN, G. MARSH AND L. STIPANCIC WITH RESPECT TO APPROVAL OF STIPULATION (0.1); CORRESPOND WITH C. GRAHAM, G. MARSH AND C. WEISS REGARDING EXECUTION OF STIPULATION (0.1).
01/11/12	A. Elko Task: 4600	.20	REVIEW SIGNED COPY OF STIPULATION RESOLVING FEE COMMITTEE OBJECTION TO EIGHTH INTERIM FEE APPLICATION AND EXECUTE STIPULATION (0.1); CORRESPOND WITH P. WHEELER REGARDING SIGNED STIPULATION (0.1).
01/12/12	A. Elko Task: 4600	.30	DRAFT LETTER TO P. WHEELER, COUNSEL TO FEE COMMITTEE, REGARDING STIPULATION RESOLVING FEE COMMITTEE OBJECTION TO EIGHTH INTERIM FEE APPLICATION (0.2); VOICE MAIL MESSAGE FROM P. WHEELER REGARDING OUTSTANDING FEE APPLICATIONS (0.1).

LEHMAN BROTHERS HOLDINGS INC.  
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01/13/12	A. Elko Task: 4600	.20	CALL WITH P. WHEELER, COUNSEL FOR FEE COMMITTEE, TO DISCUSS REVIEW OF FIFTH INTERIM FEE APPLICATION.
01/16/12	A. Elko Task: 4600	.20	REVIEW STIPULATION REGARDING EIGHTH INTERIM FEE APPLICATION (0.1); CORRESPOND WITH P. WHEELER REGARDING REVISIONS TO SAME (0.1).
01/30/12	A. Elko Task: 4600	1.10	REVIEW AND REVISE LEHMAN PRO FORMAS FOR NOVEMBER AND DECEMBER 2011 (0.8); CORRESPOND WITH C. CHIN REGARDING ADDITIONAL INFORMATION NEEDED TO SUBMIT TO FEE COMMITTEE WITH MONTHLY STATEMENTS (0.1); REVIEW FILED COPIES OF LEHMAN STIPULATIONS RESOLVING SEVENTH AND EIGHTH FEE APPLICATIONS (0.2).

4600 Firm's Own Billing/Fee Applications			
A. Elko	2.90	375.00	\$1,087.50
TOTAL 4600	2.90		\$1,087.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/09/2012	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 17:00 1-608-284-2221	27262718
02/16/2012		Invoice=796672		0.00	0.00	0.00	74918	
01/11/2012	4981	ALISON ELKO	101S	6.00	0.15	0.90	COPY CHARGES	27261537
02/16/2012		Invoice=796672		6.00	0.10	0.60		
01/12/2012	4981	ALISON ELKO	101S	16.00	0.15	2.40	COPY CHARGES	27263362
02/16/2012		Invoice=796672		16.00	0.10	1.60		
01/13/2012	0999	MLA MLA	105S	1.00	6.90	6.90	LONG DISTANCE TELEPHONE 15:58 1-608-284-2221	27271471
02/16/2012		Invoice=796672		0.00	0.00	0.00	74918	
01/30/2012	4981	ALISON ELKO	101S	64.00	0.15	9.60	COPY CHARGES	27287342
02/16/2012		Invoice=796672		64.00	0.10	6.40		
		BILLED TOTALS: WORK:			20.16	5 records		
		BILLED TOTALS: BILL:				8.60		
		GRAND TOTAL: WORK:			20.16	5 records		
		GRAND TOTAL: BILL:				8.60		